












Date: Friday, 29/08/2008 1:27:34 PM  
 User: Julie Lecocq

## Process Sheet

|  |  |   |                              |
|--|--|---|------------------------------|
| Customer   | : CU-DAR001 Dart Helicopters Services  | Drawing Name  | : FLOAT SKIDTUBE             |
| Job Number   | : 41683  |   |                              |
| Estimate Number  | : 10366  |   |                              |
| P.O. Number  | :  | Part Number   | : D412742013                 |
| This Issue   | : 29/08/2008 S.O. No. :  | Drawing Number  | : N/A                        |
| Prsht Rev.   | : NC   | Project Number  | : N/A                        |
| First Issue  | : 29/08/2008 Type : SKIDTUBES  | Drawing Revision  | : D                          |
| Previous Run   | : 41682  | Material  | :                            |
| Written By   | :  | Due Date  | : 10/09/2008 Qty: 1 Um: Each |
| Checked & Approved By  | : <u>JLD 08.8.29</u>   |   |                              |
| Comment  | : Est Rev: A 05.10.13 New Issue KJ/JLM<br>Est Rev: B 06-06-08 As per DSI9336 JLM<br>Est Rev: C 07-12-03 ECN 1072 DD verified by: JLM |   |                              |
| Additional Product   |  |   |                              |
| Job Number:   |  |   |                              |
| Seq. #:  | Machine Or Operation:  | Description :   |                              |
| 1.0  | DC   | DOCUMENT CONTROL  |                              |
|  |   |    |                              |
| Comment: DOCUMENT CONTROL<br>Photocopy bluefile and create labels per PPP D412-742-013 <u>CH9005</u> <u>CHG004</u>                                 |  |   |                              |
| 2.0  | 41683A   | FLOAT SKID ASSEMBLY   |                              |
|  |   |  |                              |
| Comment: Sub-Component FLOAT SKID ASSEMBLY<br>1 x D412-742-043 Batch <u>96459A</u> <u>107/3/19</u> <u>41683</u>                                    |  |   |                              |
| 3.0  | PACKAGING 1  | PACKAGING RESOURCE #1   |                              |
|  |   |  |                              |
| Comment: PACKAGING RESOURCE #1<br>Pick Packing Kit   |  |   |                              |
| 4.0  | D2571  | Saddle, Fwd Out 205   |                              |
|  |   |  |                              |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)<br>Pick:<br>Qty Part Number Description Batch <u>42359</u><br>1 D2571 Saddle Fwd Outside |  |   |                              |
| 5.0  | D2572  | Saddle, Fwd In 205  |                              |
|  |   |  |                              |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)<br>Pick:<br>Qty Part Number Description Batch <u>42360</u><br>1 D2572 Saddle Fwd Inside  |  |   |                              |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Friday, 29/08/2008 1:27:34 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41683

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|     |       |                     |
|-----|-------|---------------------|
| 6.0 | D2573 | Saddle, Aft Out 205 |
|-----|-------|---------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

| Qty | Part Number | Description        | Batch |
|-----|-------------|--------------------|-------|
| 1   | D2573       | Saddle Aft Outside | 41705 |

SS 09/02/24 (K)

|     |       |                    |
|-----|-------|--------------------|
| 7.0 | D2574 | Saddle, Aft In 205 |
|-----|-------|--------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

| Qty | Part Number | Description        | Batch |
|-----|-------------|--------------------|-------|
| 1   | D2574       | Saddle Aft Outside | 41590 |

SS 09/02/24 (K)

|     |       |               |
|-----|-------|---------------|
| 8.0 | D2876 | Saddle Spacer |
|-----|-------|---------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

| Qty | Part Number | Description   | Batch |
|-----|-------------|---------------|-------|
| 2   | D2876       | Saddle Spacer | 38662 |

SS 09/02/24 (K)

|     |       |               |
|-----|-------|---------------|
| 9.0 | D2877 | Saddle Spacer |
|-----|-------|---------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

| Qty | Part Number | Description   | Batch |
|-----|-------------|---------------|-------|
| 2   | D2877       | Saddle Spacer | 39125 |

SS 09/02/24 (K)

|      |        |         |
|------|--------|---------|
| 10.0 | D34031 | Bushing |
|------|--------|---------|



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 16  | D3403-1     | Bushing     | 41709 |

SS 09/02/24 (K)

|      |       |           |
|------|-------|-----------|
| 11.0 | D2747 | Set Screw |
|------|-------|-----------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 4   | D2747       | Bolt        | 41599 |

SS 09/02/24 (K)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41683

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|      |        |           |
|------|--------|-----------|
| 12.0 | D35331 | Set Screw |
|------|--------|-----------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Set Screw

41683

SS 09/02/24

|      |        |      |
|------|--------|------|
| 13.0 | AN4C6A | Bolt |
|------|--------|------|



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

16 AN4C6A

Bolt

M169147

SS 09/02/24

|      |         |      |
|------|---------|------|
| 14.0 | AN4C52A | BOLT |
|------|---------|------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN4C52A

Bolt

M165423

SS 09/02/24

|      |         |      |
|------|---------|------|
| 15.0 | AN6C12A | BOLT |
|------|---------|------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN6C12A

Bolt

M164289

SS 09/02/24

|      |        |                 |
|------|--------|-----------------|
| 16.0 | D36723 | Phenolic Washer |
|------|--------|-----------------|



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

PHENOLIC WASHER

# B41775

SS 09/02/24

|      |            |        |
|------|------------|--------|
| 17.0 | AN960C416L | WASHER |
|------|------------|--------|



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

WASHER

M16139

SS 09/02/24

|      |        |                 |
|------|--------|-----------------|
| 18.0 | D36729 | Phenolic Washer |
|------|--------|-----------------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

PHENOLIC WASHER

B335523

SS 09/02/24

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41683

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|      |            |        |
|------|------------|--------|
| 19.0 | AN960C616L | WASHER |
|------|------------|--------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)  
WASHER

M108672

SS 09/02/24 (X)

|      |         |                 |
|------|---------|-----------------|
| 20.0 | D367211 | Phenolic Washer |
|------|---------|-----------------|



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)  
PHENOLIC WASHER

B35524

SS 09/02/24 (X)

|      |          |     |
|------|----------|-----|
| 21.0 | MS210434 | Nut |
|------|----------|-----|



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)  
Nut

416023 M110023

SS 09/02/24 (X)

|      |        |      |
|------|--------|------|
| 22.0 | AN4C7A | Bolt |
|------|--------|------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Bolt  
Batch: M108119

SS 09/02/24 (X)

|      |        |         |
|------|--------|---------|
| 23.0 | D34033 | Bushing |
|------|--------|---------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Pick:  
Qty Part Number Description Batch  
8 D3403-3 Bushing 41710

SS 09/02/24 (X)

|      |          |              |
|------|----------|--------------|
| 24.0 | D3405041 | Lug Assembly |
|------|----------|--------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Pick:  
Qty Part Number Description Batch  
1 D3405-041 GHW Lug 41763

SS 09/02/24 (X)

|      |          |              |
|------|----------|--------------|
| 25.0 | D3405043 | Lug Assembly |
|------|----------|--------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Pick:  
Qty Part Number Description Batch  
1 D3405-043 GHW Lug 41764

SS 09/02/24 (X)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



Date: Friday, 29/08/2008 1:27:35 PM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41683

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|      |         |      |
|------|---------|------|
| 26.0 | AN4C46A | BOLT |
|------|---------|------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

| Qty Part Number | Description | Batch   |
|-----------------|-------------|---------|
| 4 AN4C46A       | Bolt        | M101467 |

SS 09/02/24 (K)

|      |          |     |
|------|----------|-----|
| 27.0 | MS210434 | Nut |
|------|----------|-----|



Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)

Pick:

| Qty Part Number  | Description | Batch  |
|------------------|-------------|--------|
| 29 MS21043-4 Nut |             | M16023 |

SS 09/02/24 (K)

|      |          |          |
|------|----------|----------|
| 28.0 | D3407041 | Tow Ring |
|------|----------|----------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

| Qty Part Number | Description | Batch |
|-----------------|-------------|-------|
| 1 D3407-041     | TOW RING    | 46529 |

SS 09/02/24 (K)

|      |        |        |
|------|--------|--------|
| 29.0 | D34173 | Washer |
|------|--------|--------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

| Qty Part Number | Description | Batch |
|-----------------|-------------|-------|
| 2 D3417-3       | WASHER      | 42176 |

SS 09/02/24 (K)

|      |        |        |
|------|--------|--------|
| 30.0 | D34561 | Washer |
|------|--------|--------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

| Qty Part Number | Description | Batch |
|-----------------|-------------|-------|
| 1 D3456-1       | WASHER      | 43602 |

SS 09/02/24 (K)

|      |         |      |
|------|---------|------|
| 31.0 | AN3C37A | BOLT |
|------|---------|------|



Comment: Qty.: 1.0000 EACH(s)/Unit Total : 1.0000 EACH(s)

BOLT

M110800

SS 09/02/24 (K)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41683

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

32.0

AN3C40A

BOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
BOLT M6676

SS 09/02/24 (K)

33.0

AN3C41A

BOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
BOLT M68084

SS 09/02/24 (K)

34.0

AN3C42A

BOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
BOLT M106169

SS 09/02/24 (K)

35.0

AN3C43A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
BOLT 106228

SS 09/02/24 (K)

36.0

AN3C46A

BOLT



Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)  
BOLT M106169

SS 09/02/24 (K)

37.0

AN960C10L

washer



Comment: Qty.: 26.0000 Each(s)/Unit Total : 26.0000 Each(s)  
washer M109061

SS 09/02/24 (K)

38.0

MS210433

Nut



Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)  
Nut M110153

SS 09/02/24 (K)

39.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

0903.190  
Kit already in a box & closed & I.D'd.

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41683

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

40.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013

Location: \_\_\_\_\_

*Rev H*

*JS-09/03/19 @*

41.0

QC21

FINAL INSPECTION/W/O RELEASE



*(U)*

Comment: FINAL INSPECTION/W/O RELEASE

*09/03/20*

Job Completion



*u 09.03.20*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Date: Friday, 29/08/2008 12:34 PM  
 User: Julie Lecocq

## Process Sheet

Customer : CUDAR001 Dart Helicopters Services Drawing Name : FLOAT SKIDTUBE  
 Job Number : 41683  
 Estimate Number : 10366  
 P.O. Number :  
 This Issue : 29/08/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : 29/08/2008 Type : SKIDTUBES  
 Previous Run : 41682  
 Part Number : D412742013  
 Drawing Number : N/A  
 Project Number : N/A  
 Drawing Revision : D  
 Material :  
 Due Date : 10/09/2008 Qty: 1 Um: Each  
 Written By :  
 Checked & Approved By : JLD 08-8-29  
 Comment : Est Rev: A 05.10.13 New Issue KJ/JLM  
 Est Rev: B 06-06-08 As per DSI9336 JLM  
 Est Rev: C 07-12-03 ECN 1072 DD verified by: JLM

## Additional Product

## REFERENCE ONLY

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JLD 08-9-11



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-742-013

CHG005

/Sor/02/04

2.0 41683A FLOAT SKID ASSEMBLY



Comment: Sub-Component FLOAT SKID ASSEMBLY

1 x D412-742-043 Batch

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0 D2571 Saddle, Fwd Out 205



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number Description Batch  
 1 D2571 Saddle Fwd Outside

5.0 D2572 Saddle, Fwd In 205



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number Description Batch  
 1 D2572 Saddle Fwd Inside